AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req		5. Project No. (If	f applicable)	
01	2002DEC30	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If	other	than Item 6)		Code	S2605A
TACOM-ROCK ISLAND		DCMA ST LOUIS					
AMSTA-LC-CFA-C NANCY OAKES (309)782-7168		1222 SPRUCE ST ST LOUIS MO 6	53103-	-2812			
ROCK ISLAND IL 61299-7630							
EMAIL: OAKESN@RIA.ARMY.MIL		SCD	. B	PAS NONE	ADP PT	1 1100220	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and				at Of Solicitation N		
0.7.11.11.1.1.11.1.1.1.1.1.1.1.1.1.1.1.1	et, eng, esame, saute and		Ш	,			
SEILER INSTRUMENT AND MFG CO INC			-	9B. Dated (See	Itom 11)		
170 E KIRKHAM AVE ST LOUIS MO 63119-1766				9D. Dateu (See	item 11)		
			Х	10A. Modificat	tion Of Contract/O	order No.	
		<u> </u>		DAAE20-01-D-	0090/0003		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 11934 Facility Code				2002OCT08			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	OLICITATION	S		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date speci	ified fo	or receipt of Off	fers		
is extended, is not extended.			1:_:4	- 4:	J - J L 6 4 L -	£_11	L . J
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		of the amendments: (b) B					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitati	ion an	d amendment n	umbers. FAILUR	E OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	uninod)						
12. Accounting And Appropriation Data (If recono Change to obligation data	juirea)						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS Of act/Order No. As Describ			DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102				The Ch	nanges Set Forth In	14 Are N	/Iade In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (st	ich as changes i	in paying office, ap	propriation da	ıta, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retur	rn	0	copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solic	itatior	n/contract subje	ct matter where fe	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.	ions of the document refer	renced in item 9A or 10A	, as he	eretofore change	ed, remains uncha	nged and in ful	l force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or p	orint)	
		VICKI AHLGRIM AHLGRIMV@RIA		.MIL (309)782	:-3220		
15B. Contractor/Offeror	15C. Date Signed	16B. United Stat				16C. Date Sig	gned
		By		/SIGNED/		2002	DEC30
(Signature of person authorized to sign)	-		ture o	f Contracting C	Officer)	2002	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE20-01-D-0090/0003	MOD/AMD 01

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FOB POINT FROM DESTINATION TO ORIGIN.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGE.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0090/0003 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AD	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	800	EA	\$ 133.00000	\$ 106,400.00
	NOUN: LIGHT, AIMING POST PRON: M122R155M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092268B801 W25G1U J 1 DEL REL CD QUANTITY DEL DATE				
	001 150 06-OCT-2003				
	002 150 05-NOV-2003				
	003 150 05-DEC-2003				
	004 150 05-JAN-2004				
	005 150 06-FEB-2004				
	006 50 08-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0090/0003				